DUE FEBRUARY 15	FOR OFFICE USE ONI. Postmark Date: 2 9 00
Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethica, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (225) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmittal.	1000716
1. Name HARKINA Debinak D. Last Pitst MI	
2. Business Address ONE AMENS CAN Place, NINTH FIODA, Street and No. City	BRLA 70825
Mailing Address . 5/7 me	
3. Business Phone 225) 383-9000 Area Code and Telephone Number	
4. Total of all expenditures made January 1 through June 30: \$ 7,4/(Include expenditures from Schedules A and B)	50.00
5. Total of all expenditures made July 1 through December 31: \$ C (When Applicable) (Include expenditures from Schedules A and B)) —
6. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)	50.00
7. Did you make an expenditure exceeding \$50 on one occasion for any one leg	islator:
From January 1 through June 30? Yes No From July 1 through December 31? Yes No	l NA
If the answer to either question in Number 7 above is YES, please complete S	
Fahrn 502, Rev. (199	Co. 10. 1

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator;				
	From January 1 through June 30? Yes				
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.				
9,	9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?				
	□ Yes □ No				
	If the answer to Number 9 above is YES, please complete Schedule B and attach.				
	CERTIFICATION OF ACCURACY				
	I hereby certify that the information contained herein is true and correct to the best of my knowledge,				
	information, and belief; that all reportable expenditures have been included herein; and that no				
	information required by the Lobbyist Disclosure Act [LSA-R.S. 24;50 et seq.] has been deliberately				
	omitted. Ala U- Ha Signature of Lobbyist				

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbyin Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 3: you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that tensating period.

aggregate total of expenditures made on that legislator in that reporting period.			
I. LEGISLATOR'S NAME.	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCHEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER EPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JULY 1 AND INCCEMBER 31	4. TÖTAL OF COLUMN 2 AND J
Sydnie Dunged	700-00	0.00	2.0000
Alex Heatan	7.50.00	0.00	250.00
FAMELS HELYMPIEN	500.00	0.00	500.00
Shinley Bowler	750.00	0.00	250.00
Acrald LANdry	500.00	0-00	50000
DONALD CRACIAS	500.00	0.00	500.00
SORRY THOMAS	7.50.00	0.00	2.50.00
-			

Form 602 Ray, 6/99

Page	of